DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



January 27, 2014

Mr. Thomas Salzano
Water Resources Planning Supervisor
California Water Service Company
1720 North First Street
San Jose, California 95112-4598

Dear Mr. Salzano:

The Department of Water Resources (DWR) has reviewed the California Water Service Company – Rancho Dominguez's (CWSC-RD) 2010 Urban Water Management Plan (UWMP) received July 13, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plan.

DWR's review of CWSC-RD's 2010 UWMP has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is simply meant to acknowledge that CWSC-RD's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,

Peter Brostrom
UWMP Program Manager
brostrom@water.ca.gov

(916) 651-7034

CC:

Mr. Frank Vallejo, District Manager California Water Service Company – Rancho Dominguez 2632 West 237th Street Torrance, California 90505

Sergio Fierro DWR Southern Regional Office

Joanne Tang DWR Headquarters

Gwen Huff DWR Headquarters

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836 SACRAMENTO, CA 94236-0001 (916) 653-5791



January 30, 2014

Mr. Thomas Salzano Water Resource Planning Supervisor California Water Service Company 1720 North First Street San Jose, California 95112-4598

Dear Mr. Salzano:

The Department of Water Resources (DWR) has reviewed the California Water Service Company – East Los Angeles's (CWSC-ELA) 2010 Urban Water Management Plan (UWMP) received July 13, 2011. The California Water Code (CWC) directs DWR to report to the legislature once every five years on the status of submitted plans. In meeting this legislative reporting requirement, DWR reviews all submitted plan.

DWR's review of the CWSC-ELA's 2010 UWMP has found that the plan has addressed the requirements of the CWC. DWR's review of plans is limited to assessing whether suppliers have addressed the required legislative elements. In its review, DWR does not evaluate or analyze the supplier's UWMP data, projections, or water management strategies. This letter is meant to acknowledge that the CWSC-ELA's 2010 UWMP has addressed these requirements. The results of the review will also be provided to DWR's Financial Assistance Branch.

If you have any questions regarding the review of the plan or urban water management planning, please do not hesitate to contact me.

Sincerely,

Peter Brostrom

UWMP Program Manager brostrom@water.ca.gov

(916) 651-7034

CC:

Mr. David Karraker, District Manager California Water Service Company – East Los Angeles 3316 West Beverly Boulevard Montebello, California 95458

Sergio Fierro DWR Southern Regional Office

Joanne Tang DWR Headquarters Office

Gwen Huff DWR Headquarters Office

substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

V BMP 3 Leak Repairs Yes x Yes 3/1/2014		Audits, Leak Pes X Yes 3/1/2014	BMP 2 Residential Yes Yes 3/1/2014 Yes 3/1/2014		Cuwcc Moulesaler Regional Per No Yes/No Yes/No Yes/No Checklist Flex Track GPCD Zo GROUNG GPCD GPCD ZO GROUNG GPCD GPCD ZO GROUNG GPCD ZO GROUNG GPCD GPCD GPCD GPCD GPCD GPCD GPCD GPC	BMP Implemented by Compliance Retailers and/or Wholesalers / BMP Conservation Approaches (1) Compliance BMP Is Exempt (2) BMP Is Exempt (2)	C2 C3 C4 C5 *C6 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17	Retailer (List Below) California Water Service Company-DOM Wholesaler (List Below)	Applicant's Contact Information: Name: California Water Service Company-DOM Phone: (310) 257-1484 E-mail: <u>kjenkins</u>	Project Title: California Water Company Stockton District Conservation Programs	Applicant Name: California Water Service Company-Dominguez District (DOM)	Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No	Proposal Identification Number: CUWCC Member? Yes/No Yes Yes	Application Date:	Name of SignatoryKen JenkinsTitle of SignatoryConservation ManagerSignature of signatoryDate 12/10/14	
	4-2	-	7.	-	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU) Signatories) (3)	ıtion Requirements Met	C17		kjenkins@calwater.com			by DWR? Yes/No			7	
	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes/No		C18		ater.com			Yes				

							ce	Compliance)	nted by	BMP implemented by	BM				
Ç	C16	C15	C14	C13	C12	C11	**C10	**C9	**C8	C7	*C6	C5	C4	C3	C2	C1

C1 C2	ಟ	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	4	14 C15		C15
			BMF Retailers	BMP Implemented by Retailers and/or Wholesalers / BMP	ted by nolesalers	Conserva	Compliance Options/Alternative Conservation Approaches (1)	ative oaches	вмР	ls E	xempt	BMP Is Exempt (2)	xempt (2)			xempt (2) BMP Implementation Requirements Met
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist Flex Track		Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding		Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Requirement Met: Retailer Wholesaler Yes/No Yes/No	CUWCC MOU Requirement Met: Met: Retailer Yes/No Yes/No	CUWCC MOU Requirement Requirement Met: Retailer Wholesaler Yes/No Yes/No
		BMP 5 Large Landscape Conservation Programs and Incentives	Yes				-	×					Yes			Yes
	<	BMP 6 High- Efficiency Washing Machine Rebate Programs	Yes					×					Yes	Yes	Yes 3/1/2014	
1	<	BMP / Public Information	Yes				×						Yes	Yes	Yes 3/1/2014	
•	<	BMP 8 School Education	Yes		-		×	^					Yes	Yes	Yes 3/1/2014	
	<	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes				×	~					Yes	Yes	Yes 3/1/2014	
`		BIVIP TU VVnolesale Agency Assistance Programs	No	Yes				×					n/a	Yes		Yes
	~	Pricing	Yes				×	^					Yes	Yes	Yes 3/1/2014	
•	<	BMP 12 Conservation Coordinator	Yes					×					Yes	Yes	Yes 3/1/2014	
	<	BMP 13 Water Waste Prohibitions	Yes				×			1			Yes	Yes	Yes 3/1/2014	
	₹.	ULFT Replacement Programs	Yes			(4) (5) (4) (4) (5) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6		×	:				Yes	Yes	Yes 3/1/2014	

^{*}C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

⁽¹⁾ For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

Note: Table 1 documents Status of Past and Current BMP implementation.

disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding

BMP 3 System Water	BMP 3 System Water Audits, Leak Detection Yes x Yes		BMP 2 Residential Pes x Yes 3/1/2014	for Single/Multi- Family Residential Customers Yes x Yes	MPs equired BMPs required required required by the supplier Suppli	BMP Implemented by Compliance Retailers and/or Wholesalers / BMP (1) Compliance BMP Is Exempt (2) BMP Is Exempt (2)	C2 C3 C4 C5 *C6 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17	California Water Service Company-ELA	Applicant's Contact Information: Name: California Water Service Company-ELA Phone: (310) 257-1484 E-mail: Kjenkins@calwa	Project Title: California Water Company Stockton District Conservation Programs	Applicant Name: California Water Service Company-East Los Angeles District (ELA)	ls the UWM Plan Deemed Complete by DWR? Yes/No	roposal Identification Number: CUWCC Member? Yes/No Yes	Application Date:	lame of SignatoryKen JenkinsTitle of Signatory_Conservation Manager Signature of signatory_C Date 12/10/14
					BMP Implementation Submitted to DWR in VCC Format (Non MOU atories) (3)	Requirements Met	C17		kjenkins@calwater.com			/R? Yes/No			
Yes	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes/No		C18		<u>∍r.com</u>			Yes			

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		_		<		<	_			BMPs required for Wholesale Supplier	· 	C2
V	<	<	<		<	<	<	<	<	BMPs required for Retail Supplier		C3
ULFT Replacement Programs	Prohibitions	BMP 12 Conservation Coordinator	Pricing	Agency Assistance Programs	programs for Commercial, Industrial, and Institutional (CII) Accounts	Education	Information	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 5 Large Landscape Conservation Programs and Incentives	BMPs		C4
Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Retailer Yes/No	BMP Retailers	C5
				Yes						Wholesaler Regional Yes/No Yes/No	BMP Implemented by Retailers and/or Wholesalers / BMP	*C6
										Regional Yes/No	ted by iolesalers	C7
										BMP Checklist	C Optic Conserv	**C8
										Flex Track	Compliance Options/Alternative Conservation Approaches (1)	**C9
×	×	×	×	×	×	×	×	×	×	Gallons Per Capita Per Day GPCD	ative roaches	**C10
										Not Cost Effective	ВМР	C11
										Lack of Funding	BMP is Exempt (2)	C12
									L	Lack of Legal Authority	ıt (2)	C13
Yes	Yes	Yes	Yes	n/a	Yes	Yes	Yes	Yes	Yes	CUWCC MOU Requirement Met: Retailer Yes/No		C14
				Yes						CUWCC MOU Requirement Met: Wholesaler Yes/No	ВМ	C15
3/1/2014	3/1/2014	3/1/2014	3/1/2014	n/a	3/1/2014	3/1/2014	3/1/2014	3/1/2014	3/1/2014	Date of BMP Report Submitted to CUWCC for (2011-2012) (MOU Signatories)	P Implementa	C16
	-				Type .					Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	BMP Implementation Requirements Met	C17
Yes	Yes	Yes	Yes	n/a	Yes	Yes	Yes	Yes	Yes	All Supporting Documents have been Submitted Yes/No		C18

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(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water	Resources								
Funding Program name: 2014 Water-Energy	Grant Program								
Applicant (Agency name): California Water Se	ervice Company								
Project Title (as shown on application form):	Cal Water Bathroom Fixture Replacement								
Program: Dominguez and East Los Angeles Distr	icts								
Please check one of the boxes below and sign	n and date this form.								
As the authorized representative for the apperjury under the laws of the State of Californi supplier, as that term is understood pursuant to Water Code.	a, that the agency is not an urban water								
X As the authorized representative for the aperjury under the laws of the State of California complied with the provisions of Division 1, Ch Code (sections 525 through 529.7 inclusive) have been duly adopted and are in effect as o	prnia, that the applicant agency has fully papter 8, Article 3.5 of the California Water and that ordinances, rules, or regulations								
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.									
Dan Trejo	Du Jus								
Name of Authorized Representative (Please print)	Signature								
Acting District Manager - Dominguez Dis	Strict December 11, 2014								
Title	Date								







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

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March 2010





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CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: Department of Water Resources	
Funding Program name: 2014 Water-Energy Grant Program	
Applicant (Agency name): California Water Service Company	
Project Title (as shown on application form): Cal Water Bathroom Fixture Rep	lacement
Program: Dominguez and East Los Angeles Districts	
Please check one of the boxes below and sign and date this form.	
As the authorized representative for the applicant agency, I certify under perjury under the laws of the State of California, that the agency is not an urba supplier, as that term is understood pursuant to the provisions of section 529. Water Code.	an water
As the authorized representative for the applicant agency, I certify under perjury under the laws of the State of California, that the applicant agency complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or have been duly adopted and are in effect as of this date.	y has fully ornia Water
I understand that the Funding Agency will rely on this signed certification in or approve funding and that false and/or inaccurate representations in this Certif Statement may result in loss of all funds awarded to the applicant for its project Additionally, for the aforementioned reasons, the Funding Agency may withhouse disbursement of project funds, and/or pursue any other applicable legal remediations.	ication ct. old
Dan Armendariz Name of Authorized Representative (Please print) Signature	
District Manager - East Los Angeles District December 1	
Title Date	.e

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